

Work Order ID 55761

January 29, 2010 1:38:29 PM



Page 1

Item ID: D3800-1-100

Accept



Setup

Start



Revision ID:

Item Name: Hook and Loop Strip (1" Soft)

Stop



Start Date: 1/29/10 Start Qty: 75.00



Cust Item ID:

Required Date: 2/01/10 Req'd Qty: 75.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3800	Rev B

100	0.00
-----	------



PURCHASING

Purchasing

Memo

Issue P/O: 11277

Purchase Part Number: 9776K122 (5FT), 9776K126 (10FT), 9776K18 (15FT),
 9776K28 (30FT), 9776K131 (50FT), 9776K38 (75FT), 9776K93 (combination
 pack)

Supplier: McMaster Carr

Certificate of conformity is required

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------

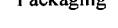


Memo

Ensure Material Release Note is attached

*10-1-29
 75
 ordered on
 55762 D3800-3-100
 combopk u
 75
 10-1-29
 75*

Packaging	0.00
-----------	------



Packaging	0.00
-----------	------

Work Order ID 55761

Page 2

January 29, 2010 1:38:29 PM

Item ID: D3800-1-100

Accept



Setup Start



Revision ID:

Item Name: Hook and Loop Strip (1" Soft)

Stop



Start Date: 1/29/10 Start Qty: 75.00



Cust Item ID:

Required Date: 2/01/10 Req'd Qty: 75.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC6- Inspect dimensions to drawing

Set Up/
Run Hours

0.00

Draw
Number

Rev.

Draw
Plan
Code

Qty

Accept
Qty

Qty

Reject
QtyReject
NumberInsp.
Stamp

→ Start 10/02/02

(TC)
20/11

130



Packaging

Packaging

Identify as per dwg & Stock Location: SS

0.00

Prop/3 (70)

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/02/04 AJ

MF
10-2-3

DART
aerospace

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER**Purchase Order ID** PO11277**Purchase Order Date** 1/29/10**PO Print Date** 1/29/10**Page Number** 1 of 1**Order From :**

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name**Vendor Phone** 330 995 5500**Buyer** Chantal Lavoie**Vendor Fax** 330 995 9600**Requisition Nbr**

10127-2607

Vendor Account Nbr**Tax Resale Nbr**

Net 30

Terms**Currency**

USD

FOB**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Description/	Req Date/	Req Qty/	Ship Method	Unit Price	Extende
	Revision ID	Mfg ID	Taxable	Unit of Measure			Pric
	Vendor Part Number						
1	9776K93	Flame retardant nylon Hook & Loop	2/01/10	75.00	FedEx PI collect	\$1.2608	\$94.
			Yes	Each			

PO Total:

\$94.5

PO Instructions: FedEx acct# 1517 9324 0**Change Nbr:**

1

Change Date: 1/29/10

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

McMASTER-CARR

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO11277

Page 1 of 1

McMaster-Carr Number
5414694-01

01/29/2010

Line	Description	Ordered	Shipped	INST
1	9776K93 Flame-Retardant Nylon Hook and Loop, 1" W X 75' L, Adhesive Back, Beige, Packs of 75	1 Pack	1	1 - 455 - 09 43 - 03 K93 1 PK 1
	Unit Price: \$94.56 Extended Price: \$94.56			<i>S</i> <i>10/02/02</i>

Charges for this shipment

Merchandise Amount:	\$94.56
Total:	\$94.56

EXP
INV
NAFTA

Dart Aerospace Ltd

2 lbs
1 line

FW1WBP10
01/29/2010
12:55:13:17
518
Cycle 41

0102947335802

